

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ULICK R PEARCE
JACQUELINE J PEARCE
Debtor(s)

Case No. 07-10403

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2007.
- 2) The plan was confirmed on 10/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/12/2010.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$99,931.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,019.14
Less amount refunded to debtor	\$558.00

NET RECEIPTS: **\$16,461.14**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,854.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$874.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,728.75**

Attorney fees paid and disclosed by debtor: \$646.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN AIRLINES CU	Unsecured	1,577.00	1,321.83	1,321.83	36.75	0.00
AMERICAN AIRLINES CU	Unsecured	327.00	NA	NA	0.00	0.00
ANDERSON CRENSHAW & ASSOC	Unsecured	834.81	NA	NA	0.00	0.00
AT&T	Unsecured	829.96	NA	NA	0.00	0.00
B REAL LLC	Unsecured	8,542.00	8,842.13	8,842.13	246.70	0.00
B REAL LLC	Unsecured	7,856.00	7,699.78	7,699.78	214.82	0.00
B REAL LLC	Unsecured	4,686.00	4,846.25	4,846.25	135.21	0.00
B REAL LLC	Unsecured	1,895.00	1,895.78	1,895.78	52.89	0.00
BECKET & LEE LLP	Unsecured	2,894.00	2,894.12	2,894.12	80.75	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	44.24	44.24	1.22	0.00
CAPITAL ONE AUTO FINANCE	Secured	10,126.00	10,126.00	10,126.00	10,126.00	750.90
CAPITAL ONE BANK	Unsecured	413.00	413.62	413.62	11.43	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	NA	NA	NA	0.00	0.00
CHASE HOME EQUITY	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
COLLECTION CO OF AMERICA	Unsecured	75.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	50.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SVC	Unsecured	198.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	546.95	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	212.00	214.88	214.88	5.94	0.00
ER SOLUTIONS INC	Unsecured	127.70	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	749.00	NA	NA	0.00	0.00
GM CARD	Unsecured	292.10	NA	NA	0.00	0.00
HSBC	Unsecured	338.00	NA	NA	0.00	0.00
MEADOWBROOK MANOR	Unsecured	1,642.20	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	124.00	NA	NA	0.00	0.00
MERCY HOME FOR BOYS & GIRLS	Unsecured	1,740.36	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,207.27	929.91	929.91	25.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	14,946.00	15,427.24	15,427.24	430.42	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	11,481.00	11,481.71	11,481.71	320.34	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,896.00	5,896.96	5,896.96	164.53	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	2,650.00	2,767.87	2,767.87	77.21	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	996.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,765.00	1,843.45	1,843.45	51.43	0.00
TCF BANK	Unsecured	216.63	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,126.00	\$10,126.00	\$750.90
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,126.00	\$10,126.00	\$750.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,519.77	\$1,855.49	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,728.75</u>	
Disbursements to Creditors	<u>\$12,732.39</u>	
TOTAL DISBURSEMENTS :		<u>\$16,461.14</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/05/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.